

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Stationery & Non-Stationery – Sanction of expenditure for supply of Self Ink and Nylon Rubber Stamps for the use of Chief Secretary to Government Peshi and General Administration Department, Telangana State Secretariat - Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1896

Dated:10.7.2015

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., Dt:21.10.2000.
- 2) Notes received from Peshies of C.S. Office and GAD Sections Dt:16.5.2015 to Dt:04.7.2015.
- 3) M/s. Kiran Enterprises, Hyderabad, Invoice Bills No.874, Dt:22.6.2015 & No.885, Dt:04.7.2015).

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ORDER:

Sanction is hereby accorded for an amount of Rs.10,740/- (Rs.3500+Rs.7240/-) (Rupees Ten thousand seven hundred and forty only) to M/s. Kiran Enterprises, Hyderabad towards settlement of credit bills for supply of Self Ink and Nylon Rubber Stamps for the use of General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above, and arrange to credit to the Bank Account of M/s. Kiran Enterprises, Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024, PAN No. AWAPS0836J.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
ADDL. SECRETARY TO GOVT.(GENL.)

To  
M/s. Kiran Enterprises, Hyderabad.  
The General Administration (Claims-C) Dept.  
The Dy.Pay and Accounts Officer, Secretariat.  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER